



INVOICE

757MD20030

Date: Jan 11, 2022

Payment Terms: Cash

Greenfield Infrastructures

Bill To:

Greenfield Infrastructures

234, Ram Nagar, Chennai, Tamil Nadu

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
500x Cinder Blocks	10	₹15,000.00	₹150,000.00
100x Bags of Grave	9	₹4,500.00	₹40,500.00

Subtotal: ₹190,500.00

Discount (1%): ₹1,905.00

IGST (18%): ₹33,947.10

Shipping: ₹1,999.00

Total: ₹224,541.10

Amount Paid: ₹224,541.10